

# Invoice

Invoice No # 010129

Invoice Date Jan 29, 2023

Due Date Feb 28, 2023

### Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

### Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,  
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	70.00	₹75	₹5,250	₹472.50	₹472.50	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹
Total						140.00		₹11,900			₹

Total (in words) : THIRTEEN THOUSAND EIGHT HUNDRED THIRTY NINE RUPEES ONLY	Amount	₹11,900
	CGST (9%)	₹1,071
	SGST (9%)	₹1,071
	Discount	(₹702.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹13,839

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.